

EXHIBIT 19

Check Dated August 25, 2004

Jennifer Gibson

From: Mark Dalton
Sent: Tuesday, August 24, 2004 11:13 AM
To: Jennifer Gibson
Subject: FW: Payment to Murphy

Here's the backup.

Mark S. Dalton
Samson Companies
Office Phone...(918) 591-1369
Cell Phone.....(918) 671-5845
Pager.....(888) 444-7163
FAX.....(918) 591-7369
email.....mdalton@samson.com

-----Original Message-----

From: Mack, Elizabeth E. [mailto:emack@lockeliddell.com]
Sent: Monday, August 23, 2004 11:26 AM
To: Jack Canon; Mark Dalton
Subject: Payment to Murphy

Jack and Mark,

Pursuant to the terms of the Allocation Agreement, Samson Hydrocarbons needs to remit \$4,059.38 to Murphy by Friday, August 27, for reallocation.

Hope all is well!

Best regards,

Elizabeth E. Mack | Partner | Locke Liddell & Sapp LLP | 2200 Ross Avenue, Suite 2200 | Dallas, Texas
75201-6776 | tel: 214.740.8598 | cell: 214.680.6990 | direct fax: 214.756.8598 | email: emack@lockeliddell.com

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Vendor Number	Vendor Invoice No.	Invoice Date	Invoice Amount	Discount	Net Amount
000615		00/00/00			4,059.38
REALLOCATION: EAST POPLAR EXPENSES-POPLAR, MONTANA					
CHECK NUMBER 14062					4,059.38